

Payment Report

September Payment

FY2010-11

Final

04 BROADWATER COUNTY

0055 Townsend K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,043,405.70	\$408,681.14	\$1,634,724.56	\$204,340.57
This Month's Payment - sent to Broadwater County				\$204,340.57
Quality Educator (01-3111)				
ENTITLEMENT	\$180,734.35	\$36,146.88	\$144,587.47	\$18,073.44
This Month's Payment - sent to Broadwater County				\$18,073.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,157.20	\$3,031.44	\$12,125.76	\$1,515.72
This Month's Payment - sent to Broadwater County				\$1,515.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,400.00	\$480.00	\$1,920.00	\$240.00
This Month's Payment - sent to Broadwater County				\$240.00
Special Education (01-3115)				
ENTITLEMENT	\$110,540.40	\$22,108.08	\$88,432.32	\$11,054.04
This Month's Payment - sent to Broadwater County				\$11,054.04
This Month's Payment for Townsend K-12 Schools				\$235,223.77
Districts' Totals	<u>\$2,352,237.65</u>	<u>\$470,447.54</u>	<u>\$1,881,790.11</u>	<u>\$235,223.77</u>

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County Summary

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County Totals	<u>\$2,352,237.65</u>	<u>\$470,447.54</u>	<u>\$1,881,790.11</u>	<u>\$235,223.77</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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FY2010-11

*****Final*****

04 BROADWATER COUNTY

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$235,223.77
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$235,223.77